



Campaign Finance Report

COMMITTEE TO RE-ELECT PREZELSKI
Committee #: 200893652

Treasurer: PREZELSKI, TOM
PO Box 548, Tucson, AZ 85702
Phone: (520) 349-9045
Email: fusilero@aol.com
Candidate Name: PREZELSKI, TOM
Office Sought: State Representative - District 29

2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: July 6, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$385.00
Total Cash Receipts this Reporting Period:	\$585.00
Total Cash Disbursements this Reporting Period:	\$926.17
Cash Balance at End of Reporting Period:	\$43.83

Report ID: 29857

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$585.00	\$0.00	\$585.00	\$970.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$585.00	\$0.00	\$585.00	\$970.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$926.17	\$0.00	\$926.17	\$926.17
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$926.17	\$0.00	\$926.17	\$926.17
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$926.17			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DIAZ, MARIO	01/10/2008	\$130.00	\$130.00
Address:	9301 E Adobe Dr, Scottsdale, AZ 85255		Cash	
Occupation:	PRESIDENT, MARIO E. DIAZ AND ASSOCIATES, LLC			
Name:	Mossman, Robert C	01/31/2008	\$20.00	\$20.00
Address:	405 S 4th Ave, Tucson, AZ 85701		Cash	
Occupation:	Teacher, St Gregory's College Prep			
Name:	EVERS, LAWRENCE J	02/01/2008	\$130.00	\$130.00
Address:	PO Box 3028, Tucson, AZ 85702		Cash	
Occupation:	PROFESSOR, UNIVERSITY OF ARIZONA			
Name:	Pederson, James	02/15/2008	\$130.00	\$130.00
Address:	318 W Rose Ln, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Name:	CARSON, DONALD W	02/18/2008	\$50.00	\$50.00
Address:	1532 W Calle Kino, Tucson, AZ 85704		Cash	
Occupation:	RETIRED, RETIRED			
Name:	Enter, James K, Mr.	03/30/2008	\$100.00	\$100.00
Address:	1242 E Summit St, Tucson, AZ 85706		Cash	
Occupation:	Retired, None			
Name:	MILLS, KARA	04/08/2008	\$25.00	\$25.00
Address:	908 S 7th Ave, Tucson, AZ 85701		Cash	
Occupation:	TEACHER, TUCSON UNIFIED SCHOOL DISTRICT			
Total of Individual Contributions			\$585.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$585.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GoDaddy.com	03/16/2008	\$48.89	\$48.89
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	Internet Hosting			
Name:	OFFICE DEPOT	04/12/2008	\$147.51	\$147.51
Address:	5251 E Speedway Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Mailings			
Memo:	Printing Supplies			
Name:	LOWES #1754	04/13/2008	\$19.36	\$19.36
Address:	7105 E Speedway Blvd, , Tucson, AZ 85710		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Hardware			
Name:	Office Max	05/08/2008	\$119.93	\$307.07
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Memo:	Paper, Envelopes, Ink			
Name:	Office Max	05/09/2008	\$86.45	\$307.07
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Memo:	Labels, Ink			
Name:	Office Max	05/10/2008	\$21.60	\$307.07
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Memo:	Labels			
Name:	POSTMASTER	05/11/2008	\$252.00	\$252.00
Address:	1201 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
Category:	Communications - Mailings			
Memo:	Postage			
Name:	FedEx Kinkos	05/12/2008	\$84.32	\$151.34
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - production cost			
Memo:	copies			
Name:	FedEx Kinkos	05/17/2008	\$67.02	\$151.34
Address:	2607 E Speedway Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - production cost			
Memo:	copies			
Name:	Office Max	05/18/2008	\$64.29	\$307.07
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Communications - Mailings			
Memo:	Mailing Supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	05/19/2008	\$14.80	\$307.07
Address:	860 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Miscellaneous - Other			
Memo:	Office Supplies			
Total of Operating Expenses			\$926.17	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$926.17	

